AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			o. (If applicable)
P00003	2000SEP20	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If oth	er than Item 6)		Code S3915A
TACOM-ROCK ISLAND		DCMC PHILADELPHIA			
AMSTA-LC-CFA-B		PO BOX 11427	10111 0407		
DIANE WIENER (309) 782-6675 ROCK ISLAND IL 61299-7630		PHILADELPHIA PA	19111-0427		
EMAIL: WIENERD@RIA.ARMY.MIL		SCD C	PAS NONE	ADI	PT SC1012
8. Name And Address Of Contractor (No., Street	eet, City, County, State and			ent Of Solicitati	
			_		
D AND R MACHINE CO 2310 BIG OAK RD			9B. Dated (Se	e Item 11)	
LANGHORNE PA 19047-9706			JB. Dated (Sc	c ricin 11)	
		X	10A. Modifica	tion Of Contra	ct/Order No.
			DAAE20-99-P	-0173	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)	
Code 4T853 Facility Code			1999APR27	ŕ	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date specified	l for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this amo					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVE	D AT THE PLACE DESIG	GNATED FOR THE RECEI	PT OF OFFERS	PRIOR TO TH	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter,					
opening hour and date specified.	provided each telegram of	retter makes reference to the	soncitation and	tins amenamen	i, and is received prior to the
12. Accounting And Appropriation Data (If re	quired)				
NO CHANGE TO OBLIGATION DATA					
KIND MOD CODE: C		O MODIFICATIONS OF C		RDERS	
A. This Change Order is Issued Pursua		act/Order No. As Described		hanges Set For	th In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		C .	(sucn as cnanges	in paying office	e, appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: 43.103(a)(3)			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not.	, X is required to sign	this document and return _		copies to the Is	suing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter whe	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, as	heretofore chang	ged, remains un	changed and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name And Tit	le Of Contracting	Officer (Type	or print)
		MARY DONOVAN DONOVANM@RIA.AR	MY.MTT, (309) 7	82-4895	
15B. Contractor/Offeror	15C. Date Signed	16B. United States			16C. Date Signed
(Signature of person authorized to sign)	-	By(Signatur	/SIGNED/ e of Contracting	Officer)	
NSN 7540-01-152-8070	<u> </u>	30-105-02	or contracting	· · · · · ·	FORM 30 (REV. 10-83)

CONTINI	I A TION	CHEET
	$\mathcal{A}$	3000

## Reference No. of Document Being Continued

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Name of Offeror or Contractor: D AND R MACHINE CO

## SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO REVISE THE DELIVERY SCHEDULE AND SETTLE COST FOR RE-WORK OF PART NUMBER 11593818, VALVE, SAFETY RELEASE.
- 2. THE CONTRACT DELIVERY SCHEDULE IS EXTENDED FROM 17 JUL 2000 TO 17 NOVEMBER 2000.
- 3. ANY AND ALL CLAIMS WHICH THE CONTRACTOR HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO ANY DELAYS ARE HEREBY SPECIFICALLY WAIVED BY THE CONTRACTOR.
- 4. THE AMOUNT OF THE PURCHASE ORDER IS UNCHANGED.
- 4. ALL OTHER TERMS AND CONDITIONS OF THIS PURCHASE ORDER REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0173

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Name of Offeror or Contractor: D AND R MACHINE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	80	EA	\$ 408.65000	\$32,692.00
	NSN: 4820-00-930-4074				
	NOUN: VALVE, SAFETY RELIEF				
	FSCM: 19204 PART NR: 11593818				
	SECURITY CLASS: Unclassified				
P.	PRON: M191F197M1 PRON AMD: 03 ACRN: AA  AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: 11593818				
	LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC   SUPPL   REL CD   MILSTRIP   ADDR   SIG CD   MARK FOR   TP CD				
DEL REL CD 001  FOB POINT: Dest SHIP TO: FREIGH (W25G1U) TRAN NEW ATTN NEW	DEL REL CD         QUANTITY         DEL DATE           001         80         17-NOV-2000				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25GlU) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT				
	ATTN: SDSNC-TT  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-P-0173/0000				